

DEMOBILIZATION CHECK-OUT (ICS 221)

1. Incident Name		2. Incident Number:		
3. Planned Release Date/Time		4. Resource or Personnel Released:		5. Order Request Number
6. Resource or Personnel				
	Area	Reference	Name	Signature
<input type="checkbox"/>	a. City-Issued Equipment			
<input type="checkbox"/>	b. City-issued consumables to be replenished			
<input type="checkbox"/>	c. Requests for personal reimbursement			
<input type="checkbox"/>	d. Turn in, verify all Forms and Logs			
<input type="checkbox"/>	e. Injury, health, and welfare check			
7. Remarks				
8. Prepared By: Name: _____ Position / Title: _____ Signature: _____				
COES ICS221		Date / Time: v210927		

COES ICS 221 DEMOBILIZATION CHECK-OUT Instructions (v210927)

Purpose. The Demobilization Check-Out (ICS-211) ensures that resources checking out of the incident have completed all appropriate incident business, and provides the Planning Section information on resources released from the Incident. Demobilization is a planned process and this form assists with that planning.

Preparation. The ICS 221 is initiated by the Planning Section or Demobilization Unit Leader if designated. The Demob Unit Leader completes the top portion of the form and checks the appropriate boxes in Block 6 that may need attention after the Resource Unit Leader or designate has given the written notification that the resource is no longer needed. The individual resource will have Demob Unit Leader or appropriate overhead personnel sign off on any checked box(es) in Block 6 prior to release from the incident.

Distribution. After completion, the ICS 211 is returned to the Demob Unit Leader or the Planning Section. All completed original forms must be given to the Documentation Unit. Personnel may request to retain a cop of the ICS 211.

Block No, Title	Instructions
1. Incident Name:	The name assigned to the incident.
2. Incident Number:	The activation number assigned to the incident.
3. Planned Release Date/Time:	Enter the date (mm/dd/yyyy) and time HH:MM to HH:MM of the planned release from the incident.
4. Resource or Personnel Released:	Enter the name of the individual or resource being released.
5. Order Request Number:	Enter order required number (or agency demobilization number) of the individual or resource being released.
6. Resource or Personnel:	Resources are not released until the checked boxes below have been signed off. The Demob Unit Leader will enter an "X" in each box requiring the resource to be checked out, and then confirm the disposition of the item. <ul style="list-style-type: none">a) City-issued equipmentb) City-issued consumables to be replenishedc) Requests for personal reimbursementd) Turn in, verify all forms and logse) Injury, health, and welfare check
7. Remarks:	Any additional notes, comments, or exceptions that should be documented.
8. Prepared By:	Name, signature, and date/time of the release; signed by the Demob Unit Leader